

IN RE:
MARIA M IRIZARRY

CASE NO. 07 B 20085

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1500

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/29/2007 and was confirmed 02/04/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MTGLQ INVESTOR LP	NOTICE ONLY	NOT FILED	.00	.00
MTGLQ INVESTORS LP	CURRENT MORTG	.00	.00	.00
MTGLQ INVESTORS LP	MORTGAGE ARRE	5508.30	.00	454.48
PORTFOLIO RECOVERY ASSOC	UNSECURED	627.55	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	567.52	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
CASHCALL	UNSECURED	NOT FILED	.00	.00
CHICAGO POST OFFICE EMP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	860.00	.00	.00
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6818.53	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	412.41	.00	.00
WOLPOFF & ABRAMSON LLP	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	475.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1269.50	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	255.97	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			39.52
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	494.00	
PRIORITY		.00
SECURED		454.48
UNSECURED		.00
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		39.52
DEBTOR REFUND		.00
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TOTALS	494.00	494.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE